

INVOICE

Sold by:
mstore
fdfds
GSTIN No: **null**
PAN No: **null**

Invoice NO: **ms421763540025949**
Order ID: **ms421763540025949**
Date: **19-11-2025 01:43 PM**

Bill To
ravi k
flat no 45, karve nagar, , fvvf
Pune,Maharashtra,India,
411052
Mobile: **7418521254**

Ship To
ravi k
flat no 45, karve nagar, , fvvf,
Pune,Maharashtra,India,
411052
Mobile: **7418521254**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Mens shirt grey s		344.00	1	344.00
			Subtotal	344.00
Shipping Charges				50.00
Tax Payable				3.44
Total amount				431.84

Invoice Total (in words) **four hundred thirty-one dot eighty-four Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature